Antrobus Parish Council - Fixed Assets Register for end yr 24-25. Approved at Mar 2025 mtg

Ins Cover 1 Jun - 31 May Changes in red	base year this year x years inflation	_	1 03 =>total inflation 2007 over x yrs: 2025 1 702				If some items are e Adjust baseline BR Replacement cost	some items are repaired, do not add the cost to the purchase cost column. some items are extended or replaced, subtract old price and add new. djust baseline BRV to use for inflation (see soft surfacing as an example) teplacement cost = (2007 baseline + x years inflation).				
Asset	Purchase cost or proxy. Total goes in box 9 of Annual	Base- line Year.	Replacement value on baseline year	No years inflatio n since	Replacement cost for Jun insurance renewal 2025	Change up to Mar 2025 (For end Yr)		Councillor responsible	Comments	Further description incl. identification	Date acquired / disposed of	
Street furniture			£11 288 86		£19 171		1	1	1		1	
Bus Shelter	£3 693	2007	£5 053	18	£8 602 84	4	Inspect/repair	C Bunn				
Seats				<u> </u>		4		C Bunn		L.,.,.		
Bench - Village centre	£700	2007	£700	18	£1 191 70	4	Inspect/repair	Rotary Club	Repairs in 2016 v	vere shared		
Bench - Church Bench - Knuts Rd/Pole Ln	£500 £660	2007 2007	£500 £660	18 18	£851 22 £1 123 61	+	Inspect/report	C Bunn	added to register Jun 2014			
Flag Pole & 2 flags	£505	2007	£505	18	£860 26	+	Inspect	C Wright	added to register	Juli 2014		
Flag (UK)	£78	2022	£78	3	£85 23	1	Inspect	O Wilgit		Flag from Flagmake	05-Oct-22	
Notice Board - Village	£758	2007	£758	18	£1 290 41		Inspect/repair	Clerk		i lag irom i lagmane	00 000 22	
Notice Board - Gibb Hill	£379	2007	£379	18	£645 19	1	Inspect/repair	Clerk				
Notice Board - Frandley	£379	2007	£379	18	£645 19		Inspect/repair	Clerk				
Finger Posts	£0	2007	£0	18	£0 00				Owned by CW&C	C. 2017 painting jointl	y funded.	
Boundary Signs:						1						
Knutsford Road		2007	£457 29	18	£778 51		Inspect	C Wright				
A559		2007	£457 29	18	£778 51	4	Inspect	C Wright				
Belmont A559		2007	£457 29 £180 64	18 18	£778 51	4	Inspect	C Wright	 	 	1	
Comberbach		2007 2007	£180 64 £180 64		£307 53 £307 53	4	Inspect/clean Inspect/clean	C Wright C Wright				
Arley Straight Lake Lane		2007	£160 64 £271 60		£462 38	+	Inspect/clean	C Wright				
Hall Lane		2007	£271 60		£462 38	+	Inspect/clean	C Wright	£11 289			
Tidii Lane	2211 00	2007	2211 00	10	2402 30	_	III Spect/Clear	C Wright	211 200			
Outside equipment inc	I Garden		£1 643		£1 087		Chara I la data with					
Chain of Office	£600 00	2007	£600 00	18	£1 021 46		Store. Update with New Name	Simon Botov		NP, PH, PP to add		
100 Year Stone + Tree		2007	No insurance valu		£1 U21 40	+	Inspect/repair	Simon Batey C Bunn		NP, PH, PP to aud		
Defibrillator and wall cupboard	£65 80	2025	£65 80	0	£65 80		Inspect. Pads renewed 2 yearly.	H Metcalfe	Supplied and insured by CW&C for life of unit. To be replaced by PC.	Cardiac Science. Located on outside wall of village hall.	Supplid 2013, new battery dec 24	
Tommy Silhouette near									New battery purchased Dec 24	wall of village fiall.		
flag pole		2022	£210 00	3	£229 47						21/22 year	
Barrels & planting near flag pole	£376 00	2022	£372 00		£406 49						Nov 22: turf added £133. (Treat as 129 on baseline year.) Original planting 21/22 year	
Flood Hub' Shed (Flood												
emergency) Flood Hub: Drain rods,	£395 00 £64 00	2022	£395 00 £64 00	3	£431 63 £65 92	£64		Simon Batey		Drain rods £27, manhole keys £12,	21/22 year	
manhole keys, brushes	204 00	2023		,		204		Sillion Baley		2 brushes £25	July 2023	
Mower & Machinery Lawnmower	. trof		£0 00	1	£0 00 £0 00	4	<u> </u>	1	1	<u> </u>	1	
						4						
General / Office conter	its		£2 293	 	£3 221	-1	Update with New	1	!	1	1	
Chairman's Board	£600	2007	£600	18	£1 021 46		Name	C Bunn		In Village Hall		
MacBook	£1 015	2020	£1 105	5	£1 281 00		Inspect	Clerk	MacBook Air £1,015. Red laptop £550.	Macbook bought John Lewis 2 yr.	Laptop Disused Nov 2020. MacBook buy Nov 2020. Laptop buy July 2016.	
Printer	£120	2023	£120	2	£127 31		Inspect	Clerk	Epson printer £120 HP Printer 6960 £90.	Epson Printer Argos (Sainsburys).	Epson WF-3820: Mar 2023. HP printer disused. HP 6960 buy Aug 2017.	
Clerk phone	£8	2025	£8	0	£8 00	1	Inspect	Clerk	TCL one touch vodafone phone	Argos	21st Febreuary 2025	
4-drawer filing cabinet	£200 00	2007	£200 00	18	£340 49		Inspect	Clerk	Sacrono priorite	In Village Hall Grnd floor. PP has spare keys		
4-drawer filing cabinet		2007	£200 00		£340 49	1	Inspect	Clerk		In Village Hall loft	Gifted 2014	
2-drawer Filing cabinet		2007	£60		£102 15	7	Inspect	Clerk		In clerks home office		

Playground Equipmen			£31 853		£47 234						
Nest / Basket Swing [Mas		2017	£3 370 00	8	£4 269 02		Weekly Inspection				excl. wetpour extras (se
Multiplay / Activity Tower [2007	£10 222 00	18	£17 402 27		Weekly Inspection				rters. Oct 2020 £216 incl
Multiplay replacement slid		2024	£3 942 00	1	£4 060 26		Weekly Inspection	H Metcalfe	purchased replac	ement slide August 2	2024 Massey and Harris
lunior Swing 2 seat [Mass		2020	£3 897 00	5	£4 517 69		Weekly Inspection	H Metcalfe			Harris £3897 incl VAT re
oddler / Cradle Swings 2		2007	£2 020 20	18	£3 439 26		Weekly Inspection	H Metcalfe	replacement seat		
Carousel / Roundabout [V		2007	£5 966 10	18	£10 156 89		Weekly Inspection	H Metcalfe	Millenium Playgro	ound 1st installed 200	01
pringy Rocker / Horse	£473 55	2007	£473 55	18	£806 19]	Weekly Inspection	H Metcalfe			
2 Benches - Playground		2023	£878	2	£931 47		Inspect	H Metcalfe		Henley teak garden	
Playground Bench x 2		2007	£724 50	18	£1 233 41		Weekly Inspection				2023 (i.e. not 22/23)
Playground Litter Bin	£360 00	2020	£360 00	5	£417 34]	Weekly Inspection	H Metcalfe	New litter bin Nov	2020 £360	
					•						
Other surfaces			£11 509		£19 514						
layground Soft Surfacing		2007	£10 680 94	18	£18 183 59		Weekly Inspection	H Metcalfe	(see details) Jul 2	022 wetpour splits fi	I
Animal Grid	£668 27	2007	£668 27	18	£1 137 68		Weekly Inspection	H Metcalfe			
·									Added Nov12.		
										Litter picks 15 off.	Bought £70 May12. &
Litter pick equipment	£70 00	2012	£70 00	13	£102 80		V Hall Store	Clerk	hall.	21 Vests	Some free from CW&C
									21 year lease		
									expires		
Lease for Jubilee									14Dec2017.		
Playground									Being renewed		
Lease for Jubilee											
Greener Antrobus											
Community allotment	ased 31 Aug 2018							Clerk	Peppercorn rent.		To locate document
									6 x cones		
									purchased for		
									£45. 6 original		
									cones given but		
										Amazon - 460mm 1	
					1				purchased when		
T (f)	045.63	000-	200	•	000 00			l	replacing in the	waiting traffic	1011 E 1 0000
Traffic cones x12	£45 00	2025	£90 00	0	£90 00]		clerk	future.	cones in yellow	13th February 2025
-4 F	1	<u> </u>	07 440		C44 77C	1	1	1	-	 	
ates and Fences			£7 413		£11 778	-			1		
DI 15 . 0									L		
Playground Fencing &		2007	05 000 00	40	00 044 45		144 11 1 4		Resulst recorded		
Gates	£5 293 28	2007	£5 293 28	18	£9 011 45		Weekly Inspection	H Metcalfe	on computer.		
D									L		Extended playground
Playground Fencing &		2010	00 400 00	•	00 700 40		144 11 1 4		Resulst recorded		fencing added Sep 2016
Gates I	£2 120 00	2016	£2 120 00	9	£2 766 12	-	Weekly Inspection	H Metcaire	on computer.		£2120
	20.55				-	-		1	-	-	
<u>Var Memorials</u>	£0 00					4					
latural surfaces	£0 00				ļ	1					
Sports equipment	£0 00				<u> </u>				<u> </u>	<u> </u>	
TOTAL 24/25 end yr:	£64 804		£66 001		£102 005	£64					
f 23/24 end yr:	£62 744					_		•	•	•	
	202 1 14										

Changes:

£2 060

Changes.	£2 060				
		Jun 2023 Jun 2022	June 2021	June 2020	June 2016
History of cover for proper	ty				Came&Co
Insurance co.:-			BHIB	BHIB	AXA
Category					
Contents			12 500		
Street Furniture			30 000	16 464	14 906
Outside equipment				881	2 280
Mower & machinery			5 000	-	100
General/Office				2 256	3 741
Playground Eqmnt			50 000	38 313	35 630
Other surfaces			16 360	16 182	16 940
Gates & Fences			12 500	10 090	5 180
War Memorials			30 000	-	-
Natural (Ground) surfaces			16 360	-	-
Sports Eqmnt			10 000	-	-
Regalia			890		
			183 610	84 186	78 777
Premium			£538	£519	£556
Personal Accident cover					

Flag (UK)	£78	2022	£78	-2022
Barrels & planting near flag				
pole	£376 00	2022	£372 00	-2022
_				
MacBook and Printer	£1 135	2020	£1 105	-2020
2 Benches - Playground	£878	2023	£878	-2023

Flag £78, planting !33, Replacement printer £30 & 2 benches £878;

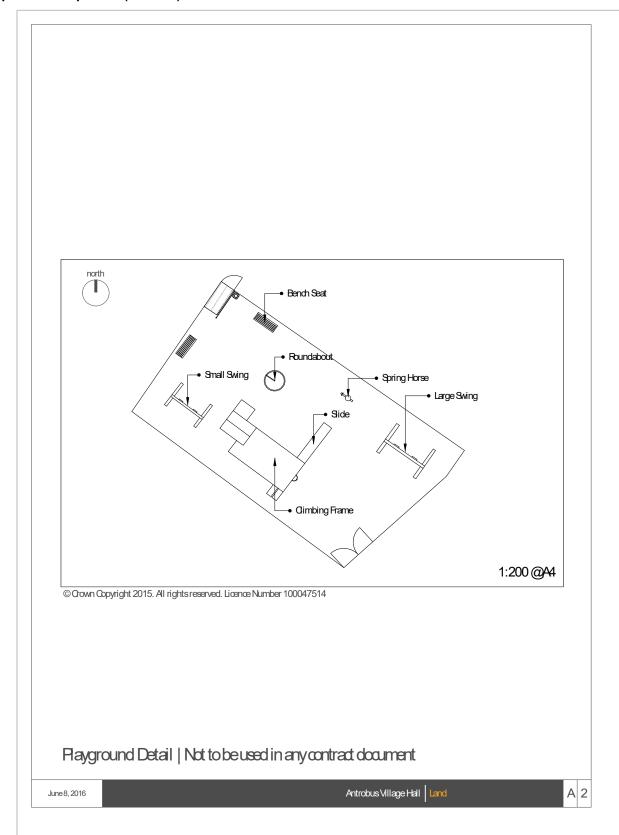
#DIV/0! £78

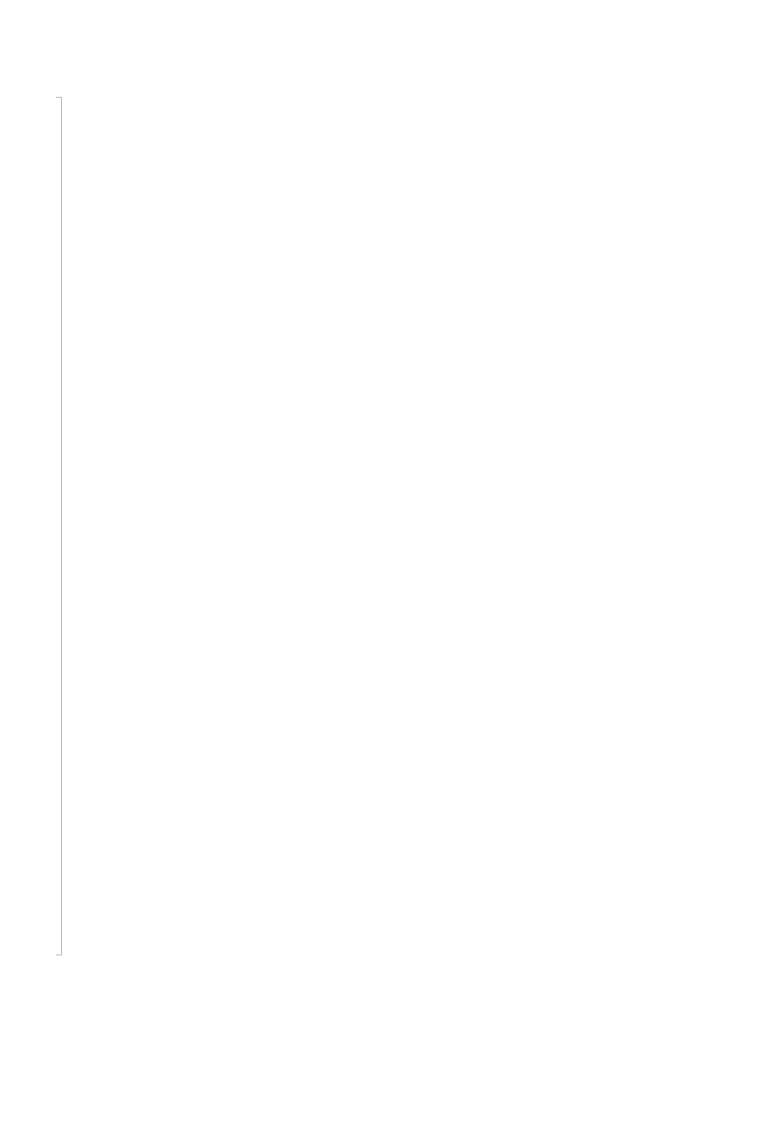
#DIV/0! £133

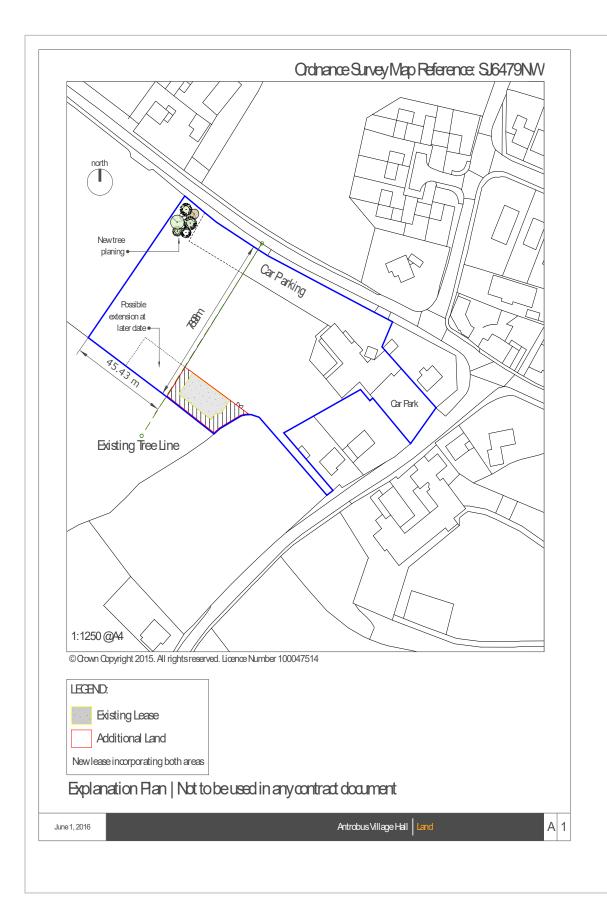
#DIV/0! £30

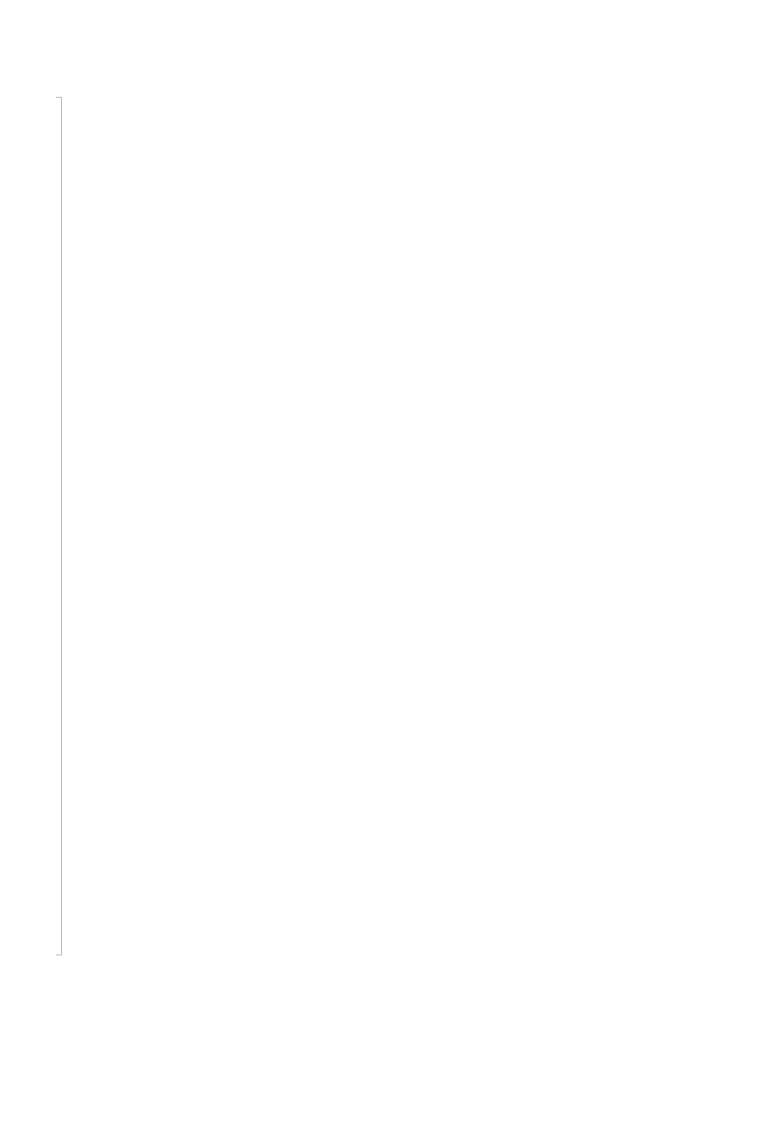
#DIV/0! £878

£1 119









Notes (Apr 2016)

1/ When the fixed assets is reviewed it regularly causes confusion and I think it's because we all want the asset value to <u>mean</u> something – such as a depreciation value as in any normal accounting system. I think it helps not to give the asset value any meaning and treat it only a The External Auditors notes 2010/11 summarised the requirements as follows (which changed in

- If purchase cost known, record the purchase cost and remain unchanged until disposal.
- If not known, establish a current value for the asset in 2011 and remain unchanged until
- Where an asset has been gifted to the body, so that no cost has been incurred, use the
- Where an asset is a community asset, i.e. it has no market value due to its legal status (e.g. war memorial or village green), then use its historical cost value or £1 nominal value.

Once I have a value by individual asset, if in the future any asset is disposed of, I now know the figure to subtract from the annual total asset value that gets reported in the accounts. (If any new

In Apr 2016 the existing intermittent values totalling only 6,705 (see Apr 2015) were replaced by the insurance values from 2007 as a proxy for historical purchase cost. The total amounts to the

2/ Unfortunately there is a second objective of reviewing the asset register and that pertains to the second column of figures. The aim here is to give an up to date replacement cost value to the individual assets. We can then check that the subtotals don't exceed the current insurance values

When I get the insurance quotations next month I will check what kind of 'replacement' cover is The point of this note is just to say the <u>wording</u> of the insurance policy is just as critical as the <u>valuation</u> or <u>cost of replacement</u> or <u>cost of initial purchase</u>. These three 'moving' parts interact with the wording of the

For example the policy may say 'replacement with like items' to mean that "like" means in functional terms, as against exactly the same make or style, or the policy might be a cash settlement based on cost of replacement or current value. The two are different as you can appreciate.

Different sectors of the insurance market have different approaches in their standard wording for example domestic or household polices are different in wording to say car insurance. The insurance company need to give clear advice on how they treat claims in the context of the

The 2007 values are believed to be supplied form the insurance company but since then they have only reported figures by category. Assuming the 3% inflation over 9 years the column recalculates to an estimated value by item for a replacment cost in current terms (Apr 2016). The subtotal is

Antrobus Parish Council - Fixed Assets Register

Property categories	Asset							
Street furniture	Bus Shelter	1						
	<u>Seats</u>	1						
	Village centre							
	Church							
	Knutsford Rd/Nr Pole Lane							
	Flag Pole & 2 flags							
	Notice Board - Village							
	Notice Board - Gibb Hill							
	Notice Board - Frandley							
	Boundary Signs:							
	Knutsford Road	1						
	A559							
	Belmont A559	┪						
	Comberbach	┪						
	Arley Straight	┪						
	Lake Lane	┪						
	Hall Lane	1						
General contents	Chain of Office	-						
Outside equipment	100 Year Stone + Tree	1						
Outoide equipment	Chairman's Board							
Office Contents	Office equipment	1						
Since Contonte	Laptop and Printer	1						
	4-drawer filing cabinet	┪						
	4-drawer filing cabinet	1						
	Filing cabinet 2-drawer	1						
Playground Equipment:	Playground Equipment:	1						
r layground Equipmont.	Activity Tower	1						
	Junior Swings	٦						
	Cradle Swings	٦						
	Roundabout	1						
	Springy Rocker	1						
	Bench x 2	1						
	Litter Bin	1						
	Soft Surfacing							
	Fencing & Gates							
	Animal Grid	1						
Land	None owned - all rented	1						
	Lease for Jubilee Playground							
	Lease for Jubilee Greener Antrobus Community allotment	1						
Other	Litter pick equipment	1						
	Defibrillator and wall cupboard							
	, -	1						
	TOTAL	1						
		_						

TO BE ALTERED